

04/05/2016

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Vendor Ranking

Call Order:

001

Contract ID:

Contract Time:

E6198

Counties:

MIAMI-DADE

Letting Date:

March 31, 2016 11:00 AM

District(s): District 6

90 WORKING DAYS

Min:

Max:

Contract Description: SR 997/KROME AVENUE

Project(s): N/A

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F591115297	GENERAL ASPHALT CO., INC.	\$969,000.00	100.00%
2	F204804098	HALLEY ENGINEERING CONTRACTORS, INC.	\$1,015,000.00	104.75%
3	F590753039	WEEKLEY ASPHALT PAVING, INC.	\$1,037,967.00	107.12%
4	F592023298	COMMUNITY ASPHALT CORP.	\$1,143,825.95	118.04%

WINNING BID: GENERAL ASPHALT CO., INC.

"It is the intent of the Department of Transportation to award the above Contract to the Contractor with the winning bid as shown above. Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."



04/12/2016

Vendor Ranking

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Call Order:

002

Contract ID:

E6K15-R0

Counties:

MIAMI-DADE

Letting Date: March 31, 2016 11:00 AM

District(s): Contract Time:

District 6

365 CALENDAR DAYS

Min:

Max:

Contract Description: RPM INSTALLATION MIAMI-DADE COUNTY

Project(s):

Ran	k	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$88,088.23	100.00%
2	F263976898	AMROAD LLC	\$135,734.05	154.09%
3	F341337287	AKCA INC.	\$195,292.36	221.70%
4	F204862585	COMPLETE HIGHWAY IDENTITY, INC.	\$237,203.50	269.28%

WINNING BID: ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC.

AWARDING AT BUDGETARY CEILING AMOUNT: \$100,000.00

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Vendor Ranking

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Call Order: 003 Contract ID: E6K16-R0 Counties: MIAMI-DADE

Letting Date: March 31, 2016 11:00 AM District(s): District 6

Contract Time: 365 CALENDAR DAYS Min: Max:

Contract Description: INLET/PIPE CLEANING MIAMI-DADE- ROUTINE MAINTENANCE Project(s): N/A

Rar	nk	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F811235019	VIGUERAS ENVIRONMENTAL SERVICES	\$149,800.00	100.00%
2	F364742500	LIFT STATIONS "R" US CORP.	\$149,954.40	100.10%
3	F454556187	FLOTECH ENVIRONMENTAL LLC	\$251,437.70	167.85%
4	F591707673	SHENANDOAH GENERAL CONSTRUCTION, CO.	\$352,700.00	235.45%
5	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$382,897.20	255.61%
6	F650829090	ENVIROWASTE SERVICES GROUP, INC.	\$417,800.00	278.91%
7	F593586613	EVANS CONTRACTING SERVICES, INC.	\$694,970.00	463.93%
8	F205007200	VACVISION ENVIRONMENTAL LLC	\$954,758.55	637.36%

WINNING BID: VIGUERAS ENVIRONMENTAL SERVICES

BUDGETARY CEILING AMOUNT: \$400,000.00

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Vendor Ranking

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Call Order: 004 Contract ID: E6K17-R0

District C

Counties: MIAMI-DADE

Max:

Letting Date: March 31, 2016 11:00 AM District(s): District 6

Contract Time: 365 CALENDAR DAYS Min:

Contract Description: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE Project(s): N/A

Ran	k	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F464483740	ALCRON LLC	\$187,089.13	100.00%
2	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$233,666.41	124.90%
3	F562663962	ROAD RUNNER STRIPING TECHNOLOGIES INC.	\$252,807.74	135.13%
4	F650968383	WHITELEAF, LLC DBA TRAFFIC SOLUTIONS	\$295,364.00	157.87%
5	F341233573	OGLESBY CONSTRUCTION, INC.	\$298,944.92	159.79%
6	F341337287	AKCA INC.	\$333,425.40	178.22%
7	F264642586	MCSHEA CONTRACTING, LLC	\$353,806.65	189.11%

WINNING BID: ALCRON, LLC

BUDGETARY CEILING AMOUNT: \$300,000.00

"It is the intent of the Department of Transportation to award the above Contract to the Contractor with the winning bid as shown above. Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."



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Vendor Ranking

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Call Order: 005 Contract ID: E6K50 Counties: MONROE

Letting Date: March 31, 2016 11:00 AM District(s): District 6

Contract Time: 720 WORKING DAYS Min: Max:

Contract Description: TRAFFIC OPS -PUSH BUTTON-MONROE COUNTYWIDE Project(s): N/A

Ra	ank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592502221	HORSEPOWER ELECTRIC, INC.	\$6,268,335.44	100.00%
2	F590753039	WEEKLEY ASPHALT PAVING, INC.	\$7,863,121.00	125.44%

WINNING BID: HORSEPOWER ELECTRIC, INC.

BUDGETARY CEILING AMOUNT: \$900,000.00

"It is the intent of the Department of Transportation to award the above Contract to the Contractor with the winning bid as shown above.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."

BEGINING POSTING DATE & TIME: 4/14/2016 @ 3:30 P.M. ENDING POSTING DATE & TIME: 4/19/2016 @ 3:30 P.M.



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Vendor Ranking

Call Order: 006 Contract ID: E6J47 Counties: MONROE

Letting Date: March 31, 2016 11:00 AM District(s): District 6

Contract Time: 300 WORKING DAYS Min: Max:

Contract Description: SR 5/US-1 OVER NILES CHANNEL NILES CHNL BRIDGE 900117 Project(s): N/A

Ra	nk \	√endor ID/Name	Total Bid	Percent Of Low Bid
1	F134122485	FREYSSINET, INC.	\$1,421,464.00	100.00%
2	F461187423	SOUTHERN ROAD & BRIDGE, LLC	\$1,473,564.00	103.67%
3	F593273147	INLAND CONSTRUCTION AND ENGINEERING, INC.	\$1,636,195.00	115.11%
4	F592361020	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$1,641,263.00	115.46%
5	F593030434	OLYMPUS PAINTING CONTRACTORS, INC.	\$1,725,946.47	121.42%
6	F521301361	COASTAL GUNITE CONSTRUCTION COMPANY	\$1,796,222.00	126.36%
7	F205269497	PROSHOT CONCRETE, INC.	\$1,880,555.00	132.30%
8	F591158596	ORION MARINE CONSTRUCTION, INC.	\$2,044,626.20	143.84%
9	F650240625	CMA CORPORATION	\$2,651,690.00	186.55%

WINNING BID: FREYSSINET, INC.

"It is the intent of the Department of Transportation to award the above Contract to the Contractor with the winning bid as shown above. Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes."

POSTING DATE & TIME: 04/14/2016 @ 3:30 P.M. REMOVAL DATE AND TIME: 04/19/2016 @ 3:30 P.M.



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Vendor Ranking

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Call Order: 007 Contract ID:

E6J73

Counties:

MIAMI-DADE

Letting Date: March 31, 2016 11:00 AM

District(s): District 6

Contract Time: 850 WORKING DAYS

Min:

Max:

Contract Description: SR 823/NW 57 AVENUE

Project(s): N/A

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F650031332	ARAZOZA BROTHERS CORPORATION	\$617,383.96	100.00%
2	F650838100	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	\$636,551.40	103.10%
3	F452599402	VISUALSCAPE INC.	\$667,714.40	108.15%
4	F650817669	FLORIDA TURF AND LANDSCAPE HORTICULTURE, INC.	\$749,947.40	121.47%
5	F590753039	WEEKLEY ASPHALT PAVING, INC.	\$776,080.02	125.70%

WINNING BID: ARAZOZA BROTHERS CORPORATION

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